

#### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

#### (CFA-4) Summary Sheet

Julilliary Jucet
FILE NUMBER
TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? Tyes No		4					
COMMITTEE INFORMATION							
1. Full Name of Committee (as on Statement of Organization)							
Future of Fishers PAC							
2. Acronym or Abbreviated Name (If any)	3. Comr	mittee Telephone Number					
	(	)					
4. Mailing Address (address where all campaign finance correspondence is received)	heck if this	s is a new address					
11128 Rockingham Circle	<del></del>						
5. City, State, ZIP Code		Affiliation (if applicable)	Í				
Fishers, IN 46037	Republi		•				
CANDIDATE INFORMATION (For Candidate's C			10 111				
7. Full Name of Candidate (Include any nickname)	8. Party	Affiliation or If Independer	nt Candidate				
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. Cou	unly of Residence					
TYPE OF REPORT		CONVENTIO	N CANDIDATES ONLY				
11. Check one:		Chack one:					
☐ Pre-Primary ☐ Pre-Election ☐ Annual ☐ Nomination ☐ Other		Pre-Com	/ention				
Final/Disbands Committee (Imes 18, 19, and 20 must be "0") Dulgoing Treasurer (within 10 days amend Statement	of Organization	Post-Cor	nvention				
12. Reporting Period:		COLUMN A	COLUMN B				
From: 4/9//1 Through: 10/14/11		This Period	Year to Date				
13. Cash on hand and investments at the beginning of this reporting period.		57779.44					
14. Cash on hand and investments January 1, current year.			0				
CONTRIBUTIONS AND RECEIPTS (Note: these amounts include in-kind contributions and loans, as well as cash contributions.)							
15a. Itemized (use Schedule A)		0	130159.03				
15b. Unitemized			100100.00				
	TOTAL		130159.03				
	TOTAL	0	130159.03				
EXPENDITURES	101112		100100.00				
(Note: These amounts include in-kind expenditures and loan repayments.)							
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		57064.16	129443.72				
17b. Unitemized		715.31	715.31				
17c. Add lines 17a and 17b in both columns SU	BTOTAL	57779.44	130159.03				
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	0	0				
19. Debts OWED BY the committee (use Schedule D)		0					
20, Debts OWED TO the committee (use Schedule E)		0					
		7-	CONTEST USE ON V				
TIFICATION ST OF MY KNOWLEDGE AND BELIEF IT IS	TRUE COP		FOR OFFICE USE ONLY				
		Date					
Title Treasurer		10/17/2011	A seconds				
	ı	Date	Process of the Control of the Contro				



### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

Slate Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be ilemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees. (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER						
Page_	2	of_4_				

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITUR E
Code A Sign-a-Rama 7866 E. 96 <sup>th</sup> . Street Fishers, IN 46037		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Stgne	12,264	12,264	5/4/11
Code A  Sharp Printing 8645 £. 116 <sup>th</sup> St. Fishers, IN 46037	Printer	□ Direct    □ In-Kind     □ Payment of Debt     □ Returned Contribution     □ Other	3,498.61	3,498.61	5/5/11
Code A  Boost Media 107 South Pennsylvania Street Indianapolis, IN 45204	Media Marketing	□ Direct  □ In-Kind     □ Payment of Debt     □ Returned Contribution     □ Other	1,500	1,500	5/5/11
Code A/O  Sharp Printing 8645 E, 116 <sup>th</sup> St. Fishers, IN 45037	Printer	☐ Direct ☐ In-Kind☐ Payment of Debt☐ Returned Contribution☐ Other☐ Purpose:	20236.48	23735.09	5/6/11
Code C  Meyer for Council  11429 Idlewood Dr.  Fishers, IN 46037	Engineer Town Council	Printing/Postage  Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Contribution	2000	2000	4/20/11
Code O McAlisters Deli 8355 E, 116 <sup>th</sup> St. Fishers, IN 46038	,	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	193.37	193.37	4/28/11
Code O_ United States Post Office		☑ Direct    ☐ In-Kind     ☐ Payment of Debt     ☐ Returned Contribution     ☐ Other    ☐     Purpose:	1518	1518	4/28/11
	SUBTOTAL THIS PAG		\$41210.46		
TOTAL OF ALL PA	AGES OF SCHEDULE B ON THI	E LAST PAGE ONLY	\$		



### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all Information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER				
Page	3	of 4		

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF
, , , , , , , , , , , , , , , , , , , ,	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXPENDITURE
Code A  Lindsay Hadley Design  8401 N. Rural St. Indianapolis, IN 46220	Graphíc Design	Direct in-Kind Payment of Debt Returned Contribution Other Purpose: Grephic Design	500	2250	5/4/11
Code O Suzanne Kincald 11289 Wedgefield Ct. Fishers, IN 46038	Homemaker	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Labor	120	120	5/5/11
Code O  Alaina Bracken  11916 Sand dollar Circle  Fishers, IN 46037	Student	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	120	120	5/5/11
Code O  Jean Chilson 12066 Parkview Ct. Fishers, IN 46038	Homemaker	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose:	120	120	5/5/11
Code C  Penny Milligan  11024 Schoolhouse Road  Fishers, IN 46037	Homemaker	☑ Direct	200	200	5/5/11
Code A Sharp Printing 8645 E. 116 <sup>th</sup> St. Fishers, IN 46037	Printer	☑ Direct	2595.55	26330.64	5/5/11
Code_C Linda Gaye Cordell for Fishers Clerk Treasurer 7075 Koldyke Dr.	Clerk Treasurer	☑ Direct    ☐ In-Kind     ☐ Payment of Debt     ☐ Returned Contribution     ☐ Other    ☐	700.15	12700.15	5/5/11
Fishers, IN 46038	Fishers	Purpose: Contribution			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$4355.70		
TOTAL OF ALL PA	GES OF SCHEDULE B ON THE		\$		

Oct. 20. 2011 12:42PM

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

# (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all Information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures <a href="https://document.org/lines/build-schedule/">https://document.org/lines/build-schedule/</a> on ITEM 17a of the Summary Sheet. All cumulative expenses pald to Individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER				
Page_	4	of	4	

~ <del></del>					
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code C Linda Gaye Cordell for Fishers Clerk Treasurer 7075 Koldyke Dr.	Clerk Treasurer Fishers	□ Direct □ In-Kind     □ Payment of Debt     □ Returned Contribution     □ Other □	1929	14629.15	10/3/11
Fishers, IN 46038		Purpose: Cantribution			
Code C Big Bear Pack	Scientist	Direct In-Kind Payment of Debt	1929	13929	10/3/11
11599 Ringer Road Fortville, IN 46040	Town Council	Returned Contribution Other Purpose: Contribution			.
Code C Friends of David George	Engineer	☑ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution	1929	1929	10/3/11
8212 Jo Ellen Dr. Fishers, IN 46038	Town Council	Olher Purpose: Contribution			
Cade C Friends of Faultless	Attorney	□ Direct    □ In-Kind     □ Payment of Debt     □ Returned Contribution	1929	13929	10/3/11
15104 Geist Ridge Dr. Fortville, IN 46040	Town Council	Dother Purpose: Contribution			
Code _C_ People For Pritchard	Homemaker	Direct In-Kind Payment of Debt Returned Contribution	1929	13929	10/3/11
11128 Rockingham Clr Fishers, IN 46037		Other Purpose: Yown Council			
Code A Sign-a-Rama 7866 E. 96 <sup>n</sup> , Street		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	1853	14117	5/5/11
Fishers, IN 46037		Sign			
Code		Direct In-Kind Payment of Debt Reumed Contribution Other Purpose:			
	SUBTOTAL THIS PA	GE OF SCHEDULE B	\$11498		
TOTAL OF ALL P	AGES OF SCHEDULE B ON TH (Enter total on ITEM 17a of		\$57,064.16		